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LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	Löbbyjerta Registracion Num
	FOR OFFICE USE ONLY Postmark Date: 13-49
Instructions Print in ink or type. Fill in Registration Number in spaces provided.	LP2 1990091
 Complete form, have it notarized and return to the Board of Ethles, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittel. 	
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Name Avelout, K. Kyle.	2
2. Business Address Bao Semerciales St., Baton Resident R	ouge 11 70802
Mailing Address 300 Somerulus St, Britan B	longe LA 70802
3. Business Phone (205) 387-8349	765
Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: \$	199.97
Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)	8
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	199.97
7. Did you make an expenditure exceeding \$50 on one occasion for any on	e legislator:
From January 1 through June 30?	□ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures proceeding the same Central			
	Did you make expenditures exceeding the sum of \$250 for any one legislator:			
	From January 1 through June 30?			
	From July 1 through December 31? Yes No No NA			
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach			
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?			
	☐ Yes ☐ No			
	If the answer to Number 9 above is YES, please complete Schedule B and attach,			
	State of Louisiana Parish of East Baton Rouge			
	Before me, the undersigned authority, personally came and appeared R. Kyle Acor, who, after being duly sworn by me, did declare and			
	acknowledge to me that the above statements are true and correct.			
	Signature of Lobbyist			
	Sworn to and subscribed before me on this 12 day of Sawaly, 1999.			
	Notary Public Dally's			

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCELDING \$250 BETWEEN JANUARY 1 AND JUNE 10	J. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 RETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
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			51.00
	80 1 40 10 10 10		
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT
<u> </u>	RECEPTION		OF EXPENDITURES FOR ATTENDING LEGISLATORS
			1000
<u> </u>			W 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	8	\$ **3	
29 30 10 200 17 15 15 15 15 15 15 15 15 15 15 15 15 15			
97 10 2010 2010 75		2 - 103-1 - 1607 - 1608	
		15 AND 15	
NA 115 25 45 10 10 10 10 10 10 10 10 10 10 10 10 10			
		£	

^{*} No amount expended on persons other than attending legislators is reportable.

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